

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Law Department - Telephones - Payment of bill for the month of February- 2010, Pertaining to the Telephone No. 23746167 installed at the residence of Sri. G. V. Ramana Murthy Raju, Additional Secretary to Government, Law Department - Orders- Issued.

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LAW ( M.Tel ) DEPARTMENT

G.O.Rt.No. 499

Dated; 25-03 -2010  
Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
2. BSNL Account No. 9000052846, Bill dated 06-03-2010 for Rs. 697/-

\* \* \*

**O R D E R:-**

Sanction is hereby accorded for payment of Rs. 447/- (Rupees Four Hundred and Forty Seven Only) towards the bill in respect of residential Telephone No. 23746167 installed at the residence of Sri. G.V. Ramana Murthy Raju, Additional Secretary to Government, Law Department A.P. Secretariat Hyderabad. Against the bill amount of Rs. 697/- (Rupees Six Hundred and Ninety Seven Only) for the month of February, 2010 since the officer has paid an amount of Rs. 250/- (Rupees Two Hundred and Fifty Only) towards the Broadband charges by way of cheque No. 933155 date 23-03-2010.

2. The Assistant Secretary, Law (OP) Department is requested to draw a cheque in favour of A.O {CASH} BSNL, PGMTD, HYDERABAD and send it to him.

3. The amount sanctioned at para (1) above shall be debited to the Major Head” 2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. Suri Appa Rao,  
Secretary to Government  
Legal Affairs,

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to: Law Claims (2 Copies)

Copy to: S/F and S/C

//Forwarded by order//

SECTION OFFICER